

VENDOR PAYMENTS

Safety
JULY 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	330.37
A To Z Marketing Inc	Communications	18.25
Aamva	Data Processing	30,708.75
Ace Alarms	Rentals and Insurance	228.00
Adecco Employment Services	Prof Services Third Party	34,356.82
Adt Security Svcs Inc	Rentals and Insurance	88.22
Advanced Professional Generator Services	Maint. & Repairs	5,812.62
Alexander Ford Mercury	Motor Vehicle Operation	735.00
American Paper & Twine Co	Supplies and Materials	1,482.00
American Paper And Twine	Supplies and Materials	12,710.95
American Paper And Twine	Data Processing	45.68
American Towel And Rental Service, Inc.	Maint. & Repairs	846.75
Appalachian Electric	Utilities and Fuel	352.75
Appalachian Power	Utilities and Fuel	102.10
Aramark	Maint. & Repairs	28.05
Aramark Uniform Services Inc	Maint. & Repairs	31.75
At & T	Communications	299.97
At & T	Communications	2,833.35
At & T Pro-Club	Communications	3,240.88
Atlanta Dell Marketing LP	Data Processing	15,473.68
Aviat US Inc	Equipment	569,158.45
Behavior Management Consultants Inc	Prof Services Third Party	4,825.00
Ben Lomand Telephone Coop Inc	Communications	226.50
Ben Lomand Telephone Co-Op Inc	Communications	386.91
Betty Hunt	Prof Services Third Party	5,551.00
Bledsoe Telephone Cooperative Inc	Communications	34.90
Bold Planning Solutions Inc	Prof Services Third Party	9,500.00
Boxes Etc. II, LLC	Supplies and Materials	445.52
Brickhouse Security LLC	Communications	139.90
Buds Wrecker Service	Motor Vehicle Operation	554.00
C & D Towing and Recovery	Motor Vehicle Operation	400.00
Camcor Inc	Supplies and Materials	5,552.35
Carlton Group Inc	Maint. & Repairs	1,400.00
Carolina Imaging Products	Data Processing	16,983.67
Carroll County Electric Department	Utilities and Fuel	192.72
Cdw Government Inc	Data Processing	1,198.02
Century Link	Communications	105.76
Chickasaw Electric Cooperative	Utilities and Fuel	120.06
Chickasaw Electric Cooperative	Utilities and Fuel	1,526.35
Chickasaw Electric Cooperative	Utilities and Fuel	112.92
Cintas Document Management	Prof Services Third Party	675.75
Cision	Prof Services Third Party	3,000.00
City of Lawrenceburg	Utilities and Fuel	318.31
City Of Linden	Utilities and Fuel	24.40
City Of Manchester	Utilities and Fuel	45.96
City of Portland	Utilities and Fuel	94.83
Claiborne County Board Of Education	Rentals and Insurance	400.00
Clinton Utilities Board	Utilities and Fuel	36.02
Cms Uniforms & Equipment Inc	Supplies and Materials	7,544.70
Coca Cola Bottling Company Consolidated	Supplies and Materials	280.40
Cogent Systems Inc	Data Processing	147,888.00
Comcast	Utilities and Fuel	138.63

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Vendor Name	Description	Amount Paid
Comfort Suites	Travel	77.00
Commercial Vehicle Safety	Supplies and Materials	2,000.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	92,013.39
Computech	Maint. & Repairs	1,300.00
Contract Service Cleaning	Maint. & Repairs	550.00
Cooper Janitorial Svcs	Maint. & Repairs	730.00
Crosstown Courier	Communications	184.00
Crossville Aero LLC	Rentals and Insurance	100.00
Cumberland County	Rentals and Insurance	150.00
Current Components Inc	Data Processing	201.00
Datamaxx Applied Technologies Inc	Data Processing	6,182.41
DataSpan Inc	Data Processing	1,302.12
Defense Finance And Accounting Service	Motor Vehicle Operation	26,381.88
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	57.53
Dish Network	Prof Services Third Party	103.98
Donna Morris	Prof Services Third Party	1,750.00
Duck River Electric Cooperativ	Utilities and Fuel	84.69
Duck River Electric Cooperativ	Utilities and Fuel	1,403.59
Dyersburg Gas & Water Dept	Utilities and Fuel	153.69
Dynamic Security Inc	Maint. & Repairs	22,878.10
Dynamic Security Inc	Prof Services Third Party	1,857.96
Electric Power Board of Chatta	Utilities and Fuel	91.42
Electric Power Board of Chatta	Utilities and Fuel	198.17
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	65.34
Erwin Utilities	Utilities and Fuel	49.82
Fedex	Communications	7,261.63
Fireteam Corp	Maint. & Repairs	2,018.50
First Utility District Of Knox County	Utilities and Fuel	39.81
Forked Deer Electric Cooperati	Utilities and Fuel	38.94
Fort Loudoun Electric Cooperative	Utilities and Fuel	34.26
Fredrick Cleaning Service	Maint. & Repairs	450.00
French Broad Electric Membership Corp	Utilities and Fuel	30.00
Frontier	Communications	4,224.08
G & K Services	Maint. & Repairs	7.40
GEMC/Corrections Debits	Utilities and Fuel	43.18
Geralds Auto Repair	Motor Vehicle Operation	18.00
GlobalLab Solutions Inc	Prof Services Third Party	6.00
Grainger	Supplies and Materials	4,092.20
Green Towing & Recovery	Motor Vehicle Operation	232.50
Greene Military	Supplies and Materials	3,896.40
Greeneville Light & Power Syst	Utilities and Fuel	31.00
Greer Communications, Inc	Rentals and Insurance	1,200.00
Greer Sign Co Inc	Supplies and Materials	1,710.00
Hall & Associates	Prof Services Third Party	2,399.50
Hampton Inn	Travel	630.00
Harland Technology Services	Data Processing	1,483.58
Haworth Inc	Supplies and Materials	4,094.28
Holiday Inn Central	Travel	840.00
Holiday Inn Express	Travel	870.00
Holiday Inn Mountain View	Travel	70.00
Holston Electric Cooperative	Utilities and Fuel	34.02

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Vendor Name	Description	Amount Paid
Insight Public Sector Inc	Data Processing	736.36
Iron Mountain Off-Site Data Protection	Data Processing	440.50
J J Keller & Assocs., Inc.	Supplies and Materials	4,960.00
J L M Office Products Inc	Data Processing	119.12
Jackson Energy Authority	Utilities and Fuel	69.00
Jackson Energy Authority	Utilities and Fuel	48.00
John Bouchard & Sons Co Inc	Equipment	171,092.00
John's Garage	Motor Vehicle Operation	125.00
Johnson Diversey Inc	Maint. & Repairs	147.14
Kimco Environmental Pest Svcs	Maint. & Repairs	23.00
L.E.A.C.T.	Prof Services Third Party	200.00
L1 Secure Credentialing Inc	Rentals and Insurance	761,977.48
Lafollette Utilities Board	Utilities and Fuel	165.63
Laquinta Inn & Suites	Travel	210.00
Lenoir City Utility Board	Utilities and Fuel	1,079.73
Lenoir City Utility Board	Utilities and Fuel	1,006.96
Lifesigns-Nashville	Prof Services Third Party	5,162.00
Linda Roberts	Prof Services Third Party	8,393.50
Local Government Data Processing Corp.	Data Processing	1,855.00
Loomis Fargo & Co.	Maint. & Repairs	1,082.00
Loomis Fargo & Co.	Prof Services Third Party	4,811.00
MAID 4 U CLEANING SERVICE	Maint. & Repairs	305.00
Media South Computer Supplies, Inc	Supplies and Materials	9,428.31
Memphis Light, Gas and Water	Utilities and Fuel	961.54
Memphis Springhill Suites	Travel	396.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	154.14
Meriwether Lewis Electric Co-o	Utilities and Fuel	34.20
Microtel Inn	Travel	70.00
Mid Tenn Towing	Motor Vehicle Operation	179.00
Middle Tenn Exterminating Co	Maint. & Repairs	84.00
Middle TN Electric Co-op	Utilities and Fuel	182.82
Middle TN Electric Co-op	Utilities and Fuel	176.28
Millennium Maxwell House Hotel	Prof Services Third Party	1,207.80
Millington Telephone Co Inc	Communications	453.66
Mobile-Vision Inc	Supplies and Materials	539,400.00
Monroe Systems For Business Inc	Supplies and Materials	228.00
Motorola Inc	Maint. & Repairs	10,125.00
Motorola Inc	Supplies and Materials	17,676.28
Motorola Inc	Equipment	588,209.50
N A D A Appraisal Guides	Prof Services Third Party	162.00
NES	Utilities and Fuel	261.23
Newport Utilities	Utilities and Fuel	116.83
Newport Utilities	Utilities and Fuel	91.79
Newspaperclip.Com	Communications	169.00
Newspaperclip.Com	Prof Services Third Party	169.00
Oce' Imagistics Inc	Communications	17.00
Oce' Imagistics Inc	Rentals and Insurance	17,701.00
Office Masters	Maint. & Repairs	610.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	62.76
Paradigm Systems Solutions Inc	Data Processing	323,712.00
Petty Wrecker Service	Motor Vehicle Operation	554.00
Pickwick Electric Co-op	Utilities and Fuel	121.09

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PIPS Technology Inc	Equipment	402,730.00
Pitney Bowes	Rentals and Insurance	2,199.00
Pitney Bowes Inc	Rentals and Insurance	1,758.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	986.00
Pomeroy It Solutions Sales Co Inc	Data Processing	3,102.82
Post master	Communications	177.00
Prime Time II	Motor Vehicle Operation	60.00
Provident Security Services Inc	Data Processing	624.00
Q-Matic Corporation	Maint. & Repairs	5,986.08
R & D Towing and Recovery	Motor Vehicle Operation	780.00
Regional Organized Crime Info Center	Prof Services Third Party	300.00
Replay Systems Inc	Maint. & Repairs	1,742.00
Rice Services Inc	Supplies and Materials	24,514.04
Roane Newspapers	Prof Services Third Party	75.60
Rockwood Electric Utility	Utilities and Fuel	211.79
Sam's Automotive	Motor Vehicle Operation	550.00
Select Air Services Llc	Maint. & Repairs	767.98
Sequachee Valley Electric Coop	Utilities and Fuel	207.90
Sequachee Valley Electric Coop	Utilities and Fuel	118.45
Shell Fleet Plus	Motor Vehicle Operation	1,236.89
Sleep Inn	Travel	3,425.00
SM Lawrence Company Inc	Maint. & Repairs	978.23
Southwest TN Electric Co-op	Utilities and Fuel	507.51
Southwest TN Electric Co-op	Utilities and Fuel	374.21
Southwest TN Electric Co-op	Utilities and Fuel	146.10
Sparta Electric & Water System	Utilities and Fuel	189.79
Special	Unclassified	1,432.04
Staybridge Suites	Travel	435.00
Sunrise Services	Maint. & Repairs	1,040.00
System Scale Corp	Maint. & Repairs	1,305.50
Tds Telecom	Communications	3,412.94
Tennessee Assoc Of Chiefs Of Police	Prof Services Third Party	200.00
Tennessee Assoc Of Chiefs Of Police	Training	235.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	123.48
Tennessee Valley Title Insurance Co	Land	40,000.00
Tennessee Valley Title Insurance Co	Buildings	260,000.00
Tessco Inc	Supplies and Materials	4,903.65
The Jackson Sun	Prof Services Third Party	130.61
The Tennessean	Prof Services Third Party	168.60
Tietgens Enterprises, Inc	Motor Vehicle Operation	130.00
TN Technology Center at Memphis	Professional Services by State Agency	2,262.75
Truckers Lighthouse Inc	Supplies and Materials	240.00
Trustee Pickett County	Training	2,375.00
Twin Lakes Telephone Cooperative Corp	Communications	75.92
U. S. Dhs/Transportation Security Admin	Prof Services Third Party	14,960.00
U. S. Dhs/Transportation Security Admin	Unclassified	39.79
Universal Cleaning Company	Maint. & Repairs	1,400.00
Upper Cumberland Electric Coop	Utilities and Fuel	83.08
Us Dept Of Homeland Security	Data Processing	563.50
Volunteer Electric Co-op	Utilities and Fuel	54.88
Volunteer Electric Co-op	Utilities and Fuel	21.55
Wanda C Blumenthal	Rentals and Insurance	937.00

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Waste Industries	Utilities and Fuel	174.24
WCI TN-Knoxville	Utilities and Fuel	148.40
Wci Tn-Knoxville	Utilities and Fuel	148.40
Weakley County Municipal Electric System	Utilities and Fuel	106.37
West Payment Center	Communications	2,107.00
Wick's Wrecker Service	Motor Vehicle Operation	246.00
William Carroll Bales	Prof Services Third Party	1,460.00
William N Gleason	Prof Services Third Party	1,825.00
Williams Wrecker Service And Car Repair	Motor Vehicle Operation	150.00
Wilson Wrecker Service	Motor Vehicle Operation	200.00